

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards telephone charges on telephone no: 23452055 for use in the office of Principal Secretary to Government (YS&S) YAT&C Department for the month of October, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 1099

Dated:15 -11-2010
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.Dt.06/11/2010

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2482/- (Rupees two thousand four hundred and eighty two only) towards the telephone charges on telephone no: 23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism and Culture Department for the month of October, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 – utility payment”.

3 The Asst. Secretary to Government and Drawing and Disbursing officer, Youth Advancement Tourism and Culture (OP Claims) Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and hand over the same to them.

4 This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Copy to PS to Prl.Secy to Government (YS&S),
Sf/Sc.

//Forwarded::By Order//

Section Officer